

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	123758-1
Product	OFA Sked C 9/4/12-9/17/12	Invoice Date	09/30/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTTG	Order #	123758
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	Fox 5 Morning News	Tu-Th 9a-10a								
		Candidate Outside Window									
					09/03/12 to 09/09/12	6x	- TWT - - -				
	WTTG			Tu	09/04/12	:30	9:39 AM	OFA12A105H	\$550.00		4
	WTTG			Tu	09/04/12	:30	9:58 AM	OFA12A105H	\$550.00		1
	WTTG			W	09/05/12	:30	9:43 AM	OFA12A105H	\$550.00		2
	WTTG			W	09/05/12	:30	9:58 AM	OFA12A105H	\$550.00		5
	WTTG			Th	09/06/12	:30	9:30 AM	OFA12A105H	\$550.00		3
	WTTG			Th	09/06/12	:30	9:45 AM	OFA12A105H	\$550.00		6
2	WTTG	Fox 5 Morning News	Fri, M 9a-10a								
	LUR										
					09/03/12 to 09/09/12	2x	- - - - F - -				
	WTTG			F	09/07/12	:30	9:37 AM	OFA12A105H	\$200.00		2
	WTTG			F	09/07/12	:30	9:43 AM	OFA12A105H	\$200.00		1
					09/10/12 to 09/16/12	2x	M - - - - -				
	WTTG			M	09/10/12	:30	9:27 AM	OFA12A105H	\$200.00		3
	WTTG			M	09/10/12	:30	9:56 AM	OFA12A105H	\$200.00		4
3	WTTG	Tu-Th 10a-11a	Tu-Th 10a-11a								
		Candidate Outside Window									
					09/03/12 to 09/09/12	3x	- TWT - - -				
	WTTG			Tu	09/04/12	:30	10:25 AM	OFA12A105H	\$235.00		1
	WTTG			W	09/05/12	:30	10:35 AM	OFA12A105H	\$235.00		2
	WTTG			Th	09/06/12	:30	10:33 AM	OFA12A105H	\$235.00		3
4	WTTG	F, M 10a-11a	F, M 10a-11a								
	LUR										
					09/03/12 to 09/09/12	1x	- - - - F - -				
	WTTG			F	09/07/12	:00			\$150.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	1
					09/10/12 to 09/16/12	1x	M - - - - -				
	WTTG			M	09/10/12	:00			\$150.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	2
5	WTTG	Tu-Th 11a-12p	Tu-Th 11a-12p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	123758-1
Product	OFA Sked C 9/4/12-9/17/12	Invoice Date	09/30/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTTG	Order #	123758
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Candidate Outside Window											
6					09/03/12 to 09/09/12	3x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	11:22 AM	OFA12A105H	\$300.00		1
	WTTG			W	09/05/12	:30	11:56 AM	OFA12A105H	\$300.00		2
	WTTG			Th	09/06/12	:30	11:59 AM	OFA12A105H	\$300.00		3
	WTTG	F, M 11a-12p	F, M 11a-12p								
7					09/10/12 to 09/16/12	1x	M- - - - -				
	WTTG			M	09/10/12	:00			\$140.00	See MG 18.6, 18.7, 18.8, 18.9, 18.10, 18.11	2
	WTTG	Tu-Th 12-1p	Tu-Th 12p-1p								
Candidate Outside Window											
8					09/03/12 to 09/09/12	3x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	12:50 PM	OFA12A105H	\$235.00		1
	WTTG			W	09/05/12	:30	12:57 PM	OFA12A105H	\$235.00		2
	WTTG			Th	09/06/12	:30	12:55 PM	OFA12A105H	\$235.00		3
	WTTG	F, M 12-1p	F, M 12p-1p								
9					09/10/12 to 09/16/12	1x	M- - - - -				
	WTTG			M	09/10/12	:30	12:55 PM	OFA12A105H	\$150.00		2
	WTTG	Tu-Th 1p-2p	Tu-Th 1p-2p								
Candidate Outside Window											
10					09/03/12 to 09/09/12	3x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	1:54 PM	OFA12A105H	\$235.00		2
	WTTG			W	09/05/12	:30	1:59 PM	OFA12A105H	\$235.00		3
	WTTG			Th	09/06/12	:30	1:23 PM	OFA12A105H	\$235.00		1
	WTTG	F, M 1p-2p	F, M 1p-2p								
					09/03/12 to 09/09/12	1x	- - - - F- -				
	WTTG			F	09/07/12	:30	1:57 PM	OFA12A105H	\$140.00		3
					09/10/12 to 09/16/12	1x	M- - - - -				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	123758-1
Product	OFA Sked C 9/4/12-9/17/12	Invoice Date	09/30/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTTG	Order #	123758
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTTG	F, M 1p-2p	F, M 1p-2p								
	LUR										
	WTTG			M	09/10/12	:00			\$140.00	See MG 64.2,64.3,64.4,64.5,64.6,64.7	2
11	WTTG	Tu-Th 2p-3p	Tu-Th 2p-3p								
	Candidate Outside Window										
					09/03/12 to 09/09/12	3x	- TWT - - -				
	WTTG			Tu	09/04/12	:30	2:08 PM	OFA12A105H	\$235.00		2
	WTTG			W	09/05/12	:30	2:46 PM	OFA12A105H	\$235.00		1
	WTTG			Th	09/06/12	:30	2:15 PM	OFA12A105H	\$235.00		3
12	WTTG	F, M 2p-3p	F, M 2p-3p								
	LUR										
					09/03/12 to 09/09/12	1x	- - - - F - -				
	WTTG			F	09/07/12	:30	2:59 PM	OFA12A105H	\$150.00		1
					09/10/12 to 09/16/12	1x	M - - - - -				
	WTTG			M	09/10/12	:30	2:47 PM	OFA12A105H	\$150.00		2
13	WTTG	Tu-Th 3p-4p	Tu-Th 3p-4p								
	Candidate Outside Window										
					09/03/12 to 09/09/12	3x	- TWT - - -				
	WTTG			Tu	09/04/12	:30	3:12 PM	OFA12A105H	\$700.00		1
	WTTG			W	09/05/12	:30	3:13 PM	OFA12A105H	\$700.00		2
	WTTG			Th	09/06/12	:30	3:38 PM	OFA12A105H	\$700.00		3
14	WTTG	F, M 3p-4p	F, M 3p-4p								
	LUR										
					09/03/12 to 09/09/12	1x	- - - - F - -				
	WTTG			F	09/07/12	:30	3:40 PM	OFA12A105H	\$300.00		1
					09/10/12 to 09/16/12	1x	M - - - - -				
	WTTG			M	09/10/12	:30	3:48 PM	OFA12A105H	\$300.00		2
15	WTTG	Tu-Th 4p-5p	Tu-Th 4p-5p								
	Candidate Outside Window										

09/03/12 - TWT - - -

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	123758-1
Product	OFA Sked C 9/4/12-9/17/12	Invoice Date	09/30/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTTG	Order #	123758
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTTG	Tu-Th 4p-5p	Tu-Th 4p-5p								
		Candidate Outside Window									
					to 09/09/12	3x					
	WTTG			Tu	09/04/12	:30	4:16 PM	OFA12A105H	\$800.00		2
	WTTG			W	09/05/12	:30	4:37 PM	OFA12A105H	\$800.00		1
	WTTG			Th	09/06/12	:30	4:14 PM	OFA12A105H	\$800.00		3
16	WTTG	F 4p-5p	F 4p-5p								
	LUR										
					09/03/12 to 09/09/12	1x	----F--				
	WTTG			F	09/07/12	:00			\$400.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	1
17	WTTG	Fox 5 Morning News at 6am	Tu-Th 6a-7a								
		Candidate Outside Window									
					09/03/12 to 09/09/12	3x	-TWT---				
	WTTG			Tu	09/04/12	:30	6:29 AM	OFA12A105H	\$900.00		1
	WTTG			W	09/05/12	:30	6:58 AM	OFA12A105H	\$900.00		3
	WTTG			Th	09/06/12	:30	6:12 AM	OFA12A105H	\$900.00		2
18	WTTG	Fox 5 Morning News at 6am	F, M 6a-7a								
	LUR										
					09/03/12 to 09/09/12	1x	----F--				
	WTTG			F	09/07/12	:00			\$550.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	2
	WTTG	MLB Game Non Home	Various	Sa	09/08/12	:30	3:29 PM	OFA12A105H	\$750.00	MG for 4.1,48.2,48.3,48.1,48.4,6.2,6.2	10
	WTTG	MLB Game Non Home	Various	Sa	09/08/12	:30	7:03 PM	OFA12A105H	\$750.00	MG for 4.1,48.2,48.3,48.1,48.4,6.2,6.2	11
	WTTG	News Edge at 11 w/Sp Ex	11p-1130p	Su	09/09/12	:30	11:39 PM	OFA12A105H	\$1,400.00	MG for 4.1,48.2,48.3,48.1,48.4,6.2,6.2	7
	WTTG	Bones	9p-10p	F	09/14/12	:30	9:16 PM	OFA12A105H	\$2,400.00	MG for 4.1,48.2,48.3,48.1,48.4,6.2,6.2	6
	WTTG	Pac 12 Prim	Pac 12 various	Sa	09/15/12	:00			\$1,500.00	See MG 64.2,64.3,64.4,64.5,64.6,64.7	8
	WTTG	Pac 12 Prim	Pac 12 various	Sa	09/15/12	:00			\$1,500.00	See MG 64.11,64.12,64.13,64.14,64.15	9
					09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:00			\$550.00	See MG 18.5	4
	WTTG			M	09/10/12	:00			\$550.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	5
19	WTTG	Morning News 7-8a	Tu-Th 7a-8a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	123758-1
Product	OFA Sked C 9/4/12-9/17/12	Invoice Date	09/30/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTTG	Order #	123758
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Candidate Outside Window											
20					09/03/12 to 09/09/12	3x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	7:27 AM	OFA12A105H	\$900.00		1
	WTTG			W	09/05/12	:30	7:37 AM	OFA12A105H	\$900.00		3
	WTTG			Th	09/06/12	:30	7:42 AM	OFA12A105H	\$900.00		2
	WTTG	Morning News 7-8a	F 7a-8a								
LUR											
21					09/03/12 to 09/09/12	1x	- - - - F- -				
	WTTG			F	09/07/12	:30	7:13 AM	OFA12A105H	\$700.00		1
	WTTG	Morning News 7-8a	Monday 7a-8a								
CDR											
22					09/10/12 to 09/16/12	1x	M- - - - -				
	WTTG			M	09/10/12	:30	7:25 AM	OFA12A105H	\$1,125.00		1
	WTTG	Morning News 8-9a	Tu-Th 8a-9a								
Candidate Outside Window											
23					09/03/12 to 09/09/12	3x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	8:16 AM	OFA12A105H	\$700.00		1
	WTTG			W	09/05/12	:30	8:40 AM	OFA12A105H	\$700.00		2
	WTTG			Th	09/06/12	:30	8:20 AM	OFA12A105H	\$700.00		3
	WTTG	Morning News 8-9a	Fr, M 8a-9a								
LUR											
24					09/03/12 to 09/09/12	1x	- - - - F- -				
	WTTG			F	09/07/12	:30	8:43 AM	OFA12A105H	\$575.00		1
					09/10/12 to 09/16/12	1x	M- - - - -				
	WTTG			M	09/10/12	:30	8:26 AM	OFA12A105H	\$575.00		2
	WTTG	Tu-Th Fox 5 News @ 5pm	Tu-Th 5p-530p								
Candidate Outside Window											
					09/03/12 to 09/09/12	3x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	5:24 PM	OFA12A105H	\$800.00		2
	WTTG			W	09/05/12	:30	5:28 PM	OFA12A105H	\$800.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OFA Sked C 9/4/12-9/17/12
Estimate Number	1687

Invoice #	123758-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	123758
Alt Order #	Barack Obama
Deal #	
Order Flight	09/04/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WTTG	Tu-Th Fox 5 News @ 5pm	Tu-Th 5p-530p								
		Candidate Outside Window									
	WTTG			Th	09/06/12	:30	5:12 PM	OFA12A105H	\$800.00		1
25	WTTG	Fri Fox 5 News @ 5pm	Fri 5p-530p								
	LUR										
	WTTG				09/03/12 to 09/09/12	1x	----	1--			
				F	09/07/12	:00			\$550.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	1
26	WTTG	Fri Fox 5 News @ 5pm	Monday 5p-530p								
	CDR										
	WTTG				09/10/12 to 09/16/12	1x	1-----				
				M	09/10/12	:30	5:22 PM	OFA12A105H	\$810.00		1
27	WTTG	Fox 5 News @ 5pm	Tu-Th 530p-6p								
		Candidate Outside Window									
	WTTG				09/03/12 to 09/09/12	3x	-TWT----				
	WTTG			Tu	09/04/12	:30	5:55 PM	OFA12A105H	\$800.00		1
	WTTG			W	09/05/12	:30	5:56 PM	OFA12A105H	\$800.00		2
	WTTG			Th	09/06/12	:30	5:38 PM	OFA12A105H	\$800.00		3
28	WTTG	Fox 5 News @ 5pm	Friday 530p-6p								
	LUR										
	WTTG				09/03/12 to 09/09/12	1x	----	1--			
				F	09/07/12	:30	5:40 PM	OFA12A105H	\$550.00		1
29	WTTG	Fox 5 News @ 5pm	Monday 530p-6p								
	CDR										
	WTTG				09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:30	5:40 PM	OFA12A105H	\$810.00		1
30	WTTG	News Edge @ 6p	Tu-Th 6p-630p								
		Candidate Outside Window									
	WTTG				09/03/12 to 09/09/12	3x	-TWT----				
	WTTG			Tu	09/04/12	:30	6:22 PM	OFA12A105H	\$850.00		2
	WTTG			W	09/05/12	:30	6:22 PM	OFA12A105H	\$850.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OFA Sked C 9/4/12-9/17/12
Estimate Number	1687

Invoice #	123758-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	123758
Alt Order #	Barack Obama
Deal #	
Order Flight	09/04/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WTTG	News Edge @ 6p	Tu-Th 6p-630p								
		Candidate Outside Window									
	WTTG			Th	09/06/12	:30	6:08 PM	OFA12A105H	\$850.00		3
31	WTTG	News Edge @ 6p	F 6p-630p								
	LUR										
	WTTG				09/03/12 to 09/09/12	1x	----F--				
				F	09/07/12	:30	6:08 PM	OFA12A105H	\$550.00		1
32	WTTG	News Edge @ 6p	Monday 6p-630p								
	CDR										
	WTTG				09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:30	6:13 PM	OFA12A105H	\$900.00		1
33	WTTG	1130p-12a	Tu-Th 1130p-12a								
		Candidate Outside Window									
	WTTG				09/03/12 to 09/09/12	3x	-TWT---				
				Tu	09/04/12	:30	11:50 PM	OFA12A105H	\$800.00		2
	WTTG			W	09/05/12	:30	11:54 PM	OFA12A105H	\$800.00		1
	WTTG			Th	09/06/12	:00			\$800.00	See MG 64.2,64.3,64.4,64.5,64.6,64.7	3
34	WTTG	1130p-12a	F, M 1130p-12a								
	LUR										
	WTTG				09/03/12 to 09/09/12	1x	----F--				
				F	09/07/12	:30	11:56 PM	OFA12A105H	\$500.00		1
	WTTG				09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:30	11:55 PM	OFA12A105H	\$500.00		2
35	WTTG	Tu-Th 630p-7p	Tu-Th 630p-7p								
		Candidate Outside Window									
	WTTG				09/03/12 to 09/09/12	5x	-TWT---				
				Tu	09/04/12	:30	6:41 PM	OFA12A105H	\$1,500.00		5
	WTTG			Tu	09/04/12	:30	6:50 PM	OFA12A105H	\$1,500.00		1
	WTTG			W	09/05/12	:30	6:56 PM	OFA12A105H	\$1,500.00		2
	WTTG			Th	09/06/12	:30	6:42 PM	OFA12A105H	\$1,500.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	123758-1
Product	OFA Sked C 9/4/12-9/17/12	Invoice Date	09/30/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTTG	Order #	123758
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WTTG	Tu-Th 630p-7p	Tu-Th 630p-7p								
		Candidate Outside Window									
	WTTG			Th	09/06/12	:30	6:54 PM	OFA12A105H	\$1,500.00		4
36	WTTG	F, M 630p-7p	F, M 630p-7p								
	LUR										
					09/03/12 to 09/09/12	2x	----F--				
	WTTG			F	09/07/12	:30	6:41 PM	OFA12A105H	\$750.00		2
	WTTG			F	09/07/12	:30	6:55 PM	OFA12A105H	\$750.00		1
					09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:00			\$750.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	3
37	WTTG	Mo Hour 1	8p-9p								
	LUR										
					09/10/12 to 09/16/12	2x	M-----				
	WTTG			M	09/10/12	:00			\$5,000.00	See MG 56.4,56.5,56.6,56.7,56.8	1
	WTTG			M	09/10/12	:00			\$5,000.00	See MG 56.4,56.5,56.6,56.7,56.8	2
38	WTTG	Mo Hour 2	9p-10p								
	LUR										
					09/10/12 to 09/16/12	2x	M-----				
	WTTG			M	09/10/12	:00			\$5,000.00	See MG 56.4,56.5,56.6,56.7,56.8	1
	WTTG			M	09/10/12	:00			\$5,000.00	See MG 56.4,56.5,56.6,56.7,56.8	2
39	WTTG	We Prime Other 1	8P-10P								
	LUR										
					09/03/12 to 09/09/12	2x	--W----				
	WTTG			W	09/05/12	:30	8:27 PM	OFA12A105H	\$4,500.00		2
	WTTG			W	09/05/12	:30	9:39 PM	OFA12A105H	\$4,500.00		1
40	WTTG	Fox 5 Morning News	We-F, M 9a-10a								
	LUR										
					09/10/12 to 09/16/12	9x	--WTF--				
	WTTG			W	09/12/12	:30	9:23 AM	OFA12A105H	\$200.00		1
	WTTG			W	09/12/12	:30	9:37 AM	OFA12A105H	\$200.00		8

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	123758-1
Product	OFA Sked C 9/4/12-9/17/12	Invoice Date	09/30/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTTG	Order #	123758
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WTTG	Fox 5 Morning News	We-F, M 9a-10a								
	LUR										
	WTTG			W	09/12/12	:30	9:55 AM	OFA12A105H	\$200.00		2
	WTTG			Th	09/13/12	:00			\$200.00	See MG 64.11,64.12,64.13,64.14,64.	3
	WTTG			Th	09/13/12	:00			\$200.00	See MG 64.9,64.10	4
	WTTG			Th	09/13/12	:00			\$200.00	See MG 64.9,64.10	9
	WTTG			F	09/14/12	:00			\$200.00	See MG 64.11,64.12,64.13,64.14,64.	5
	WTTG			F	09/14/12	:00			\$200.00	See MG 64.11,64.12,64.13,64.14,64.	6
	WTTG			F	09/14/12	:00			\$200.00	See MG 64.11,64.12,64.13,64.14,64.	7
				09/17/12 to 09/23/12		1x	M-----				
	WTTG			M	09/17/12	:30	9:58 AM	OFA12A105H	\$200.00		10
41	WTTG	We-F, M 10a-11a	We-F, M 10a-11a								
	CDR										
				09/10/12 to 09/16/12		2x	--WTF--				
	WTTG			W	09/12/12	:00			\$210.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	1
	WTTG			F	09/14/12	:30	10:23 AM	OFA12A105H	\$210.00		4
42	WTTG	12-1p	We-F, M 12p-1p								
	CDR										
				09/10/12 to 09/16/12		3x	--WTF--				
	WTTG			W	09/12/12	:30	12:55 PM	OFA12A105H	\$315.00		1
	WTTG			Th	09/13/12	:30	12:38 PM	OFA12A105H	\$315.00		4
	WTTG			F	09/14/12	:30	12:29 PM	OFA12A105H	\$315.00		3
43	WTTG	11a-12p	We-F, M 11a-12p								
	CDR										
				09/10/12 to 09/16/12		3x	--WTF--				
	WTTG			W	09/12/12	:30	11:54 AM	OFA12A105H	\$315.00		1
	WTTG			Th	09/13/12	:30	11:54 AM	OFA12A105H	\$315.00		2
	WTTG			F	09/14/12	:30	11:48 AM	OFA12A105H	\$315.00		3
44	WTTG	We-F, M 1p-2p	We-, M 1p-2p								
	CDR										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OFA Sked C 9/4/12-9/17/12
Estimate Number	1687

Invoice #	123758-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	123758
Alt Order #	Barack Obama
Deal #	
Order Flight	09/04/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WTTG	We-F, M 1p-2p	We-, M 1p-2p								
	CDR										
					09/10/12 to 09/16/12	3x	-- WTF--				
	WTTG			W	09/12/12	:30	1:51 PM	OFA12A105H	\$270.00		1
	WTTG			Th	09/13/12	:30	1:49 PM	OFA12A105H	\$270.00		2
	WTTG			F	09/14/12	:30	1:17 PM	OFA12A105H	\$270.00		3
					09/17/12 to 09/23/12	1x	M-----				
	WTTG			M	09/17/12	:30	1:20 PM	OFA12A105H	\$270.00		5
45	WTTG	M-F 2p-3p	2p-3p								
	CDR										
					09/10/12 to 09/16/12	3x	-- WTF--				
	WTTG			W	09/12/12	:30	2:24 PM	OFA12A105H	\$270.00		5
	WTTG			Th	09/13/12	:30	2:54 PM	OFA12A105H	\$270.00		8
	WTTG			F	09/14/12	:30	2:16 PM	OFA12A105H	\$270.00		7
46	WTTG	We-F, M 3p-4p	We-F, M 3p-4p								
	LUR										
					09/10/12 to 09/16/12	3x	-- WTF--				
	WTTG			W	09/12/12	:30	3:57 PM	OFA12A105H	\$300.00		1
	WTTG			Th	09/13/12	:30	3:19 PM	OFA12A105H	\$300.00		2
	WTTG			F	09/14/12	:30	3:48 PM	OFA12A105H	\$300.00		3
					09/17/12 to 09/23/12	1x	M-----				
	WTTG			M	09/17/12	:30	3:50 PM	OFA12A105H	\$300.00		5
47	WTTG	We-F, M 4p-5p	We-F, M 4p-5p								
	CDR										
					09/10/12 to 09/16/12	2x	-- WTF--				
	WTTG			Th	09/13/12	:30	4:27 PM	OFA12A105H	\$720.00		2
	WTTG			F	09/14/12	:30	4:37 PM	OFA12A105H	\$720.00		3
48	WTTG	Fox 5 Morning News at 6am	We-F, M 6a-7a								
	CDR										
					09/10/12 to 09/16/12	2x	-- WTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	123758-1
Product	OFA Sked C 9/4/12-9/17/12	Invoice Date	09/30/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTTG	Order #	123758
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	WTTG	Fox 5 Morning News at 6am	We-F, M 6a-7a								
	CDR										
	WTTG			W	09/12/12	:00			\$1,125.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	4
	WTTG			Th	09/13/12	:00			\$1,125.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	2
				09/17/12 to 09/23/12		1x	M-----				
	WTTG			M	09/17/12	:30	6:41 AM	OFA12A105H	\$1,260.00		5
49	WTTG	Morning News 7-8a	We-F, M 7a-8a								
	CDR										
				09/10/12 to 09/16/12		2x	--WTF--				
	WTTG			Th	09/13/12	:30	7:40 AM	OFA12A105H	\$1,125.00		2
	WTTG			F	09/14/12	:30	7:29 AM	OFA12A105H	\$1,125.00		3
50	WTTG	Morning News 8-9a	We-F, M 8a-9a								
	LUR										
				09/10/12 to 09/16/12		3x	--WTF--				
	WTTG			W	09/12/12	:30	8:12 AM	OFA12A105H	\$575.00		4
	WTTG			Th	09/13/12	:00			\$575.00	See MG 64.11,64.12,64.13,64.14,64.15	2
	WTTG			F	09/14/12	:00			\$575.00	See MG 64.11,64.12,64.13,64.14,64.15	3
				09/17/12 to 09/23/12		1x	M-----				
	WTTG			M	09/17/12	:30	8:59 AM	OFA12A105H	\$575.00		5
51	WTTG	Fox 5 News @ 5pm	We-F, M 5p-530p								
	CDR										
				09/10/12 to 09/16/12		3x	--WTF--				
	WTTG			W	09/12/12	:30	5:11 PM	OFA12A105H	\$810.00		1
	WTTG			Th	09/13/12	:30	5:11 PM	OFA12A105H	\$810.00		2
	WTTG			F	09/14/12	:30	5:22 PM	OFA12A105H	\$810.00		3
				09/17/12 to 09/23/12		1x	M-----				
	WTTG			M	09/17/12	:30	5:30 PM	OFA12A105H	\$1,080.00		5
52	WTTG	Fox 5 News @ 530pm	We-F, M 530p-6p								
	CDR										
				09/10/12 to 09/16/12		3x	--WTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	123758-1
Product	OFA Sked C 9/4/12-9/17/12	Invoice Date	09/30/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTTG	Order #	123758
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WTTG	Fox 5 News @ 530pm	We-F, M 530p-6p								
	CDR										
	WTTG			W	09/12/12	:30	5:38 PM	OFA12A105H	\$810.00		4
	WTTG			Th	09/13/12	:30	5:37 PM	OFA12A105H	\$810.00		2
	WTTG			F	09/14/12	:30	5:38 PM	OFA12A105H	\$810.00		3
				09/17/12 to 09/23/12		1x	M-----				
	WTTG			M	09/17/12	:30	5:56 PM	OFA12A105H	\$1,080.00		5
53	WTTG	News Edge @ 6p	We-F, M 6p-630p								
	CDR										
				09/10/12 to 09/16/12		2x	--WTF--				
	WTTG			Th	09/13/12	:30	6:28 PM	OFA12A105H	\$900.00		2
	WTTG			F	09/14/12	:30	6:30 PM	OFA12A105H	\$900.00		3
				09/17/12 to 09/23/12		1x	M-----				
	WTTG			M	09/17/12	:30	6:09 PM	OFA12A105H	\$1,080.00		6
54	WTTG	We-F, M 1130p-12a	We-F, M 1130p-12a								
	CDR										
				09/10/12 to 09/16/12		3x	--WTF--				
	WTTG			W	09/12/12	:30	11:42 PM	OFA12A105H	\$810.00		4
	WTTG			Th	09/13/12	:30	11:50 PM	OFA12A105H	\$810.00		2
	WTTG			F	09/14/12	:30	12:00 AM	OFA12A105H	\$810.00		3
55	WTTG	We-F, M 630p-7p	We-F, M 630p-7p								
	CDR										
				09/10/12 to 09/16/12		5x	--WTF--				
	WTTG			W	09/12/12	:30	6:42 PM	OFA12A105H	\$1,350.00		2
	WTTG			Th	09/13/12	:30	6:42 PM	OFA12A105H	\$1,350.00		3
	WTTG			Th	09/13/12	:30	6:54 PM	OFA12A105H	\$1,350.00		4
	WTTG			F	09/14/12	:30	6:41 PM	OFA12A105H	\$1,350.00		7
	WTTG			F	09/14/12	:30	6:55 PM	OFA12A105H	\$1,350.00		6
				09/17/12 to 09/23/12		1x	M-----				
	WTTG			M	09/17/12	:30	6:41 PM	OFA12A105H	\$1,350.00		8

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	123758-1
Product	OFA Sked C 9/4/12-9/17/12	Invoice Date	09/30/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTTG	Order #	123758
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	WTTG	Mo Hour 1	8p-9p								
	LUR				09/10/12 to 09/16/12	1x	M-----				
	WTTG	M-Su 10p-1030p	10p-1030p	Sa	09/08/12	:30	12:04 AM	OFA12A105H	\$3,000.00	MG for 56.7,56.8	9
	WTTG	M-Su 1030p-11p	1030p-11p	Sa	09/08/12	:30	12:18 AM	OFA12A105H	\$2,600.00	MG for 56.7,56.8	11
	WTTG	M-Su 11p-1130p	11p-1130p	Su	09/09/12	:30	11:25 PM	OFA12A105H	\$1,400.00	MG for 56.7,56.8	12
	WTTG			M	09/10/12	:00			\$5,000.00	See MG 56.4,56.5,56.6,56.7,56.8	3
	WTTG	Mo Hour 2	9p-10p	M	09/10/12	:00			\$5,000.00	See MG 56.9,56.10,56.11,56.12	7
	WTTG	Mo Hour 2	9p-10p	M	09/10/12	:00			\$5,000.00	See MG 56.9,56.10,56.11,56.12	8
	WTTG			M	09/10/12	:30	7:58 PM	OFA12A105H	\$5,000.00	MG for 37.1,37.2,38.1,38.2,56.3	6
	WTTG			M	09/10/12	:30	8:24 PM	OFA12A105H	\$5,000.00	MG for 37.1,37.2,38.1,38.2,56.3	4
	WTTG			M	09/10/12	:30	8:46 PM	OFA12A105H	\$5,000.00	MG for 37.1,37.2,38.1,38.2,56.3	5
	WTTG	M-Su 10p-1030p	10p-1030p	M	09/10/12	:30	10:12 PM	OFA12A105H	\$3,000.00	MG for 56.7,56.8	10
57	WTTG	Mo Hour 1	8p-9p								
	LUR				09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:30	8:00 PM	OFA12A105H	\$5,000.00		1
58	WTTG	We Prime Other 1	8P-10P								
	CDR				09/10/12 to 09/16/12	2x	--W----				
	WTTG			W	09/12/12	:30	9:03 PM	OFA12A105H	\$12,600.00		2
	WTTG			W	09/12/12	:30	9:42 PM	OFA12A105H	\$12,600.00		1
60	WTTG	M 4p-5p	4p-5p								
	CDR				09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:30	4:09 PM	OFA12A105H	\$720.00		2
62	WTTG	M-F 11a-12p	11a-12p								
	IP				09/03/12 to 09/09/12	1x	----F--				
	WTTG			F	09/07/12	:00			\$140.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	123758-1
Product	OFA Sked C 9/4/12-9/17/12	Invoice Date	09/30/12
Estimate Number	1687	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTTG	Order #	123758
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
63	WTTG	M-F 12-1p	12p-1p								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WTTG			F	09/07/12	:30	12:31 PM	OFA12A105H	\$150.00		1
64	WTTG	Mo Hour 1	8p-9p								
	CDR										
					09/17/12 to 09/23/12	1x	M-----				
	WTTG	Fox 5 Morning News	9a-10a	W	09/12/12	:30	9:12 AM	OFA12A105H	\$200.00	MG for 18.8,64.1,33.3,10.2	5
	WTTG	F, M 1p-2p	F, M 1p-2p	Th	09/13/12	:00			\$140.00	See MG 64.9,64.10	3
	WTTG	Fox 5 Morning News	9a-10a	Th	09/13/12	:00			\$200.00	See MG 64.9,64.10	4
	WTTG	M-F 11a-12p	11a-12p	Th	09/13/12	:00			\$140.00	See MG 64.11,64.12,64.13,64.14,64.	9
	WTTG	Fox 5 Morning News	9a-10a	F	09/14/12	:00			\$200.00	See MG 64.9,64.10	7
	WTTG	Pac 12 Prim	Pac 12 various	Sa	09/15/12	:00			\$1,500.00	See MG 64.11,64.12,64.13,64.14,64.	8
	WTTG	ACC Football Maryland	Various	Sa	09/15/12	:30	12:11 PM	OFA12A105H	\$500.00	MG for 40.4,40.9,64.7,64.3,64.4	10
	WTTG	Redskins Pre Game	Various	Su	09/16/12	:30	11:29 AM	OFA12A105H	\$850.00	MG for 50.3,50.2,18.9,40.6,40.7,40.5,	15
	WTTG	Redskins Pre Game	Various	Su	09/16/12	:30	11:35 AM	OFA12A105H	\$850.00	MG for 50.3,50.2,18.9,40.6,40.7,40.5,	14
	WTTG	Su Prime Hour 2		Su	09/16/12	:30	8:50 PM	OFA12A105H	\$3,300.00	MG for 50.3,50.2,18.9,40.6,40.7,40.5,	11
	WTTG			M	09/17/12	:00			\$5,400.00	See MG 64.2,64.3,64.4,64.5,64.6,64.	1
	WTTG	Fox 5 Morning News	9a-10a	M	09/17/12	:00			\$200.00	See MG 64.11,64.12,64.13,64.14,64.	6
	WTTG	M-F 10a-11a	10a-11a	M	09/17/12	:30	10:28 AM	OFA12A105H	\$150.00	MG for 50.3,50.2,18.9,40.6,40.7,40.5,	13
	WTTG	M-F 1p-2p	1p-2p	M	09/17/12	:30	1:32 PM	OFA12A105H	\$140.00	MG for 50.3,50.2,18.9,40.6,40.7,40.5,	12
	WTTG	Mo Hour 2	9p-10p	M	09/17/12	:30	10:00 PM	OFA12A105H	\$5,400.00	MG for 18.8,64.1,33.3,10.2	2
65	WTTG	Fox 5 Morning News Sunday	8a-9a								
	IP										
					09/10/12 to 09/16/12	2x	-----S				
	WTTG			Su	09/16/12	:30	8:27 AM	OFA12A105H	\$200.00		1
	WTTG			Su	09/16/12	:30	8:57 AM	OFA12A105H	\$200.00		2
66	WTTG	M-F 2p-3p	2p-3p								
	IP										
					09/10/12 to 09/16/12	1x	----F--				
	WTTG			F	09/14/12	:30	2:37 PM	OFA12A105H	\$150.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OFA Sked C 9/4/12-9/17/12
Estimate Number	1687

Invoice #	123758-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	123758
Alt Order #	Barack Obama
Deal #	
Order Flight	09/04/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	WTTG	M-F 2p-3p	2p-3p								
	IP										
					09/17/12 to 09/23/12	1x	M- - - - -				
	WTTG			M	09/17/12	:30	2:59 PM	OFA12A105H	\$150.00		2
67	WTTG	M-F 1230a-1a	1230a-1a								
	IP										
					09/10/12 to 09/16/12	1x	- - - - F - -				
	WTTG			F	09/14/12	:30	12:39 AM	OFA12A105H	\$150.00		1
					09/17/12 to 09/23/12	1x	M- - - - -				
	WTTG			M	09/17/12	:30	12:59 AM	OFA12A105H	\$150.00		2

Aired Spots **156**

<u>Gross Total</u>	\$161,835.00	
<u>Agency Commission</u>	\$24,275.25	
<u>Net Amount Due</u>	\$137,559.75	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.